

# State of Arizona



## Campaign Finance Report

**COMMITTEE TO ELECT RICH CRANDALL**  
**Committee #: 200893636**

**Treasurer: CHESLEY, CURTIS**  
**PO Box 31990, Mesa, AZ 85275**  
**Phone: (480) 835-7072**  
**Email: rcrandall@consultingrd.com**  
**Candidate Name: CRANDALL, RICH**  
**Office Sought: State Representative - District 19**

### 2008 Pre-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 22, 2008  
**Reporting Period:** September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$29,058.33
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$13,064.01
Cash Balance at End of Reporting Period:	\$15,994.32

Report ID: 46700

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$530.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$46,528.96
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$47,058.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,064.01	\$0.00	\$13,064.01	\$31,064.64
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$13,064.01	\$0.00	\$13,064.01	\$31,064.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13,064.01			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Americopy	09/23/2008	\$1,885.47	\$10,413.86
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs			
<b>Name:</b>	Rain Visual Strategy	09/24/2008	\$2,000.00	\$2,000.00
<b>Address:</b>	xxxxx, Mesa, AZ 85201		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Design & Copywriting			
<b>Name:</b>	Bond, Butch	09/26/2008	\$391.67	\$391.67
<b>Address:</b>	xxxxx, Mesa, AZ 85213		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Sign Placement & Repair			
<b>Name:</b>	Caldwell, Josh	09/26/2008	\$176.67	\$176.67
<b>Address:</b>	xxxxx, Mesa, AZ 85213		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Sign Placement & Repair			
<b>Name:</b>	Phelps, Stephen	09/26/2008	\$391.67	\$391.67
<b>Address:</b>	xxxxx, Mesa, AZ 85213		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Sign Placement & Repair			
<b>Name:</b>	Avalanche Studios	10/08/2008	\$6,000.00	\$6,000.00
<b>Address:</b>	5288 S Commerce Dr, Salt Lake City, UT 84107		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	Video Production			
<b>Name:</b>	Hemeyer, Stacey	10/09/2008	\$350.00	\$350.00
<b>Address:</b>	xxxxxx, Meyer, AZ 85213		Cash	
<b>Category:</b>	Professional Services - Photography			
<b>Memo:</b>	Postcard Photos			
<b>Name:</b>	US Postmaster	10/09/2008	\$1,868.53	\$1,868.53
<b>Address:</b>	xxxxx, Mesa, AZ 85275		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage, mailer #1			
Total of Operating Expenses			\$13,064.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,064.01	

